

## STATE PROCUREMENT OFFICE DOFAW - SPO SEP 120 **EMERGENCY PROCUREMENT**

STATE PROCUREMENT OFFICE STATE OF HAWAII

TO:	Chief Procurement	Officer						
FROM:	Department of Land and Natural Resources							
Name of Requesting Department								
Pursuant to HRS	§ 103D-307 and HAR	chapter 3-122, Subcha	upter 10, the Departme	nt requests app	proval for ti	he following	:	
1. Date or perio	od of Emergency:	08/17/2012 - 08/	23/2012	2. After-the-	-Fact:	✓ Yes	□No	
A fire broke out undetermined. Kekaha Town; 2 Corp (KIUC) pov	t on the Island of Ka No endangered spe 2 water tanks and p wer lines and poles	y situation that creat uai on State Land at ecies or human lives ump houses that fee were damaged and ffected by road closu	the Poki'I Ridge, on were threatened, ho ed the entire Kekaha burned, and require	August 17, 20 owever the fire Town were to ed replacment	012. The created threatened to (i.e. power threatened)	cause, as of n within 30 l, and Kaua	00 yards of ni Island Utility	
•	tractor/Service Pro lee attached list	vider Name:		5.	5. Amount \$ 39,9	of Request 908.25	:	
Costco Wholesa necessary to sup electrolyte-replo (dba Yumi's) we Kauai provided	ale and Times Super pport operational a enishing drinks suc ere utilized for the p portable (mobile) t	y goods, services, or Market - purchase on Ind logistical comman In as Gatorade, flashlourchase of meals (foo I oilet units for the log I g. downed trees, dea	of supplies and food and, as well as field co lights, reflective tape ood and drinks) for f gistical and operatio	stuffs to sustance (e.g. water, and the like firefighter and command	tain firefig er, fresh a e). Ishihar d support d center. V	hters; vario pples, oran ra Market a crew. The	nges, pears, and Gina Duarte Professionals of	
conducted. The locale of the	e vendors was the p	contractor/service propriets on the concern;	e fire being on the W	est side of the	•			
purchase loou, u	irinks, and supplies	in South (Elliue, Lav	wai, etc.j, East, Of No	ii tii Kauai.				

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.) \*Point of contact (Place asterisk after name of person to contact for additional information.) Name Division/Agency **Phone Number** E-mail Address Dennis Takahashi **DLNR Fiscal Office** 808-587-0347 dennis.takahashi@hawaii.gov Lisa Ferentinos DOFAW Administration 808-587-4183 lisa.ferentinos@hawaii.gov All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided is to the best of my knowledge, true and correct.

2/cel/2 Date

## For Chief Procurement Officer Use Only

**Chief Procurement Officer (CPO) Comments:** 

Approval is granted based on the department's determination that response to the fire on Poki'i Ridge, Kauai was necessary to protect the public. This approval is contingent upon vendor being compliant with HRS §103D-310(c) and HAR §3-122-112 apply (i.e. any vendor whose award is \$2,500 or over, is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. When processing payment to vendor the department shall attach a current compliant HCE compliance certificate with the invoice for payment.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

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Disapproved

■ No Action Required

## POKI'I RIDGE FIRE (8/17/12 - 8/23/12) EXPENDITURES (KI-12-0003)

<u>Vendor Name</u>	<u>Method</u>	<u>Object</u>	Type of Service	<b>Amount</b>
Hawaiian Airlines	Pcard	4200	Airfare	\$2,079.10
Alamo	Pcard	4200	Car Rental	\$239.00
Kauai Marine & Mower	Pcard	3000	Supplies	\$752.27
Service Rentals & Supplies Inc	PO	3000	Supplies	\$206.19
Waalani Enterprises	PO	7180	<b>Heavy Equipment</b>	\$24,614.66
Wildfire	PO	3000	Supplies	\$2,229.41
Costco Wholesale	PO	3000	Supplies	\$1,464.23
Ishihara Market	PO	3350	Meals	\$1,036.67
The Professionals of Kauai	PO	5601	Support Services	\$1,249.99
Times Super Market	PO	3000	Supplies	\$1,067.68
Waste Management of Hawaii, Inc	PO	7180	Support Services	\$3,043.02
Gina Duarte dba Yumi's Restaurant	PO	3350	Meals	\$1,926.03
				\$39,908.25